

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 22-15527 / MEH**

Shani Whittaker

Petition Filed Date: 07/12/2022  
341 Hearing Date: 08/11/2022  
Confirmation Date: 10/12/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/18/2024	\$2,500.00		06/17/2024	\$1,000.00		10/08/2024	\$400.00	
11/12/2024	\$500.00		11/25/2024	\$500.00		12/26/2024	\$500.00	
Total Receipts for the Period: \$5,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,900.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Shani Whittaker	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyce I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
1	DIRECTV, LLC	Unsecured Creditors	\$243.37	\$17.37	\$226.00
2	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$2,393.23	\$289.19	\$2,104.04
3	LVNV FUNDING LLC »» CROSS RIVER BANK/ORDER 7/12/24	Unsecured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,446.70	\$295.65	\$2,151.05
5	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/LUCKY BRAND	Unsecured Creditors	\$577.02	\$69.72	\$507.30
6	KHEAA »» NELNET	Unsecured Creditors	\$1,207.19	\$145.88	\$1,061.31
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$649.81	\$78.52	\$571.29
8	NORDSTROM FSB »» TD BANK	Unsecured Creditors	\$2,156.18	\$260.54	\$1,895.64
9	CAPITAL ONE AUTO FINANCE »» 2018 BMW X1	Debt Secured by Vehicle No Disbursements: Paid in Full	\$26.86	\$26.86	\$0.00
10	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/PAYPAL	Unsecured Creditors	\$2,257.89	\$272.84	\$1,985.05
11	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$220.00	\$15.71	\$204.29
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$330.96	\$39.99	\$290.97
13	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,283.53	\$155.10	\$1,128.43

**Chapter 13 Case No. 22-15527 / MEH**

14	NewRez LLC »» P/47 RHODES AVE/1ST MTG/LOAN MOD ORD 6/21/24	Mortgage Arrears No Disbursements: Paid outside	\$15,754.34	\$15,754.34	\$0.00
15	QUANTUM3 GROUP LLC AS AGENT »» CELTIC BANK	Unsecured Creditors	\$540.08	\$65.26	\$474.82
16	QUANTUM3 GROUP LLC AS AGENT FOR »» ULTAMATE REWARDS	Unsecured Creditors	\$715.40	\$86.45	\$628.95
17	QUANTUM3 GROUP LLC AS AGENT FOR »» SEPHORA	Unsecured Creditors	\$588.78	\$71.14	\$517.64
18	QUANTUM3 GROUP LLC AS AGENT »» VICTORIAS SECRET UPLCC	Unsecured Creditors	\$871.34	\$105.29	\$766.05
19	QUANTUM3 GROUP LLC AS AGENT »» J CREW	Unsecured Creditors	\$526.53	\$63.62	\$462.91
20	TRENTON WATER WORKS	Unsecured Creditors	\$1,496.36	\$180.82	\$1,315.54
21	NewRez LLC »» P/47 RHODES AVE/ATTY FEES ORDER 2/23/25	Mortgage Arrears	\$688.00	\$688.00	\$0.00
0	Candye I. Smith-Sklar, Esq. »» ORDER 8/29/23	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
22	NewRez LLC »» P/47 RHODES AVE/ATTY FEES ORDER 10/5/23	Mortgage Arrears	\$200.00	\$200.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$24,900.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$22,182.29	Current Monthly Payment:	\$514.00
Paid to Trustee:	\$1,779.80	Arrearages:	\$684.00
Funds on Hand:	\$937.91		

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!**

Visit [www.TFSBillPay.com](http://www.TFSBillPay.com) for more information.

View your case information online for **FREE!** Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.

